

**From:** Werner, Robert  
**To:** [Johnson, Lydia](#)  
**Cc:** [Salinas, Amy](#)  
**Subject:** Delta Shipyard (06GC) - Second Ability to Pay Letters for Mr. Dean and for Dean Services West LLC -- RE: Weekly  
**Date:** Monday, December 21, 2015 12:29:11 PM  
**Attachments:** [Letter - Lynn B. Dean, 2015-11-30, Second Ability-to-pay 104\(e\) Info Request ltr to Gregory Rome on behalf of Mr. Lynn B. Dean \(DRAFT\).docx](#)  
[Letter - Dean Services West, L.L.C., 2015-11-30, Second Ability-to-pay 104\(e\) Info Request ltr to Gregory Rome on behalf of Dean Services West, L.L.C. \(DRAFT\).docx](#)

---

Lydia,

On 11/09/15 Amy and I met with Toeroek representatives to discuss status of its ongoing ATP analyses for Mr. Lynn Dean and Dean Services West, L.L.C. (DSW). It was concluded that additional information would be needed from Mr. Dean and DSW in order for Toeroek to complete the ATPs. On 11/12/15 I received Toeroek's recommended 104(e) questions that the EPA should send to Mr. Dean and DSW.

The attached drafted second ATP letters to Mr. Dean and to DSW were completed 11/30/15 and ready for Amy's review. However, due to an over site on my part, I didn't email the letters to Amy for her to review. Earlier this morning I emailed copies to Amy for her to review. Unless I hear back from Amy by COB today, I'll have the drafted letters finalized and routed tomorrow for approval and Ben's signatures.

Bob  
5.6724

---

**From:** Johnson, Lydia  
**Sent:** Friday, December 18, 2015 5:14 PM  
**To:** Werner, Robert  
**Subject:** Weekly

What's the latest on Star Lake? Please delete the information from October and November from your weekly.

Delta Shipyard – has the 104e on ATP been issued to Mr. Dean? What's the status of the atp analysis?